

| 2018 TAXING DISTRICT 16 SOUTH HARRISON TWP | | A D D E D / O M I T T E D | | | B I L L I N G | | | A U D I T | | | T R A I L | | PAGE 1 COUNTY 08 GLOUCESTER | |
|---|---|---------------------------|--------------|----------------|----------------|----------------|---------------------------------|-----------|--------------------|--|-----------|--|--------------------------------|--|
| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | | | | |
| | | | | | | | PREV 2018 TAXES | ADDED | CURR 2018 TAXES | | | | | |
| 4 5.07 | PAPANIER, NICHOLAS J JR 108 JOANNE CT | ADDED 2018 | 0101 | 18,651.68 | 5,086.82 | 5,086.82 | 1,669.19 | 20,347.28 | | | | | 22,016.47 | |
| 4 5.11 | PALLADINO, DIANE 122 JOANNE CT | ADDED 2018 | 0201 | 11,132.78 | 3,339.84 | 3,339.84 | 1,454.00 | 13,359.36 | | | | | 14,813.36 | |
| 4.01 5.02 | WHITESSELL, DONALD W & STEPHANIE R 110 VICTORIA LN | ADDED 2018 | 1201 | 401.30 | 100.33 | 100.32 | 13,894.42 | 401.30 | | | | | 14,295.72 | |
| 5 7.30 | GREEN, JAMAUL & MINDA 31 PEPPERGRASS DR | ADDED 2018 | 0801 | 4,074.11 | 3,055.58 | 3,055.58 | 2,192.63 | 12,222.32 | | | | | 14,414.95 | |
| 5 8.01 QFARM | LOPES, FRANCIS J 751-753 TOMLIN STATION RD | OMITTED 2016 | | 633.42 | | | | | | | | | | |
| | | OMITTED 2017 | | 633.39 | | | | | | | | | | |
| | | OMITTED 2018 | | 641.45 | | | | | | | | | | |
| 6 2.02 | BRZOZOWSKI, ANDRZEJ & TRACEY 559 FRANKLINVILLE RD | ADDED 2018 | 0901 | 1,897.47 | 1,897.47 | 1,897.47 | 2,611.38 | 7,589.88 | | | | | 10,201.26 | |
| 6 3.10 | OLIVETO, MARIO C & DIANNE SNELL 11 GAZELLE CT | ADDED 2018 | 0601 | 296.62 | 148.31 | 148.31 | | | | | | | | |
| | | ADDED 2018 | 1201 | 567.06 | 141.77 | 141.76 | 11,672.71 | 1,160.30 | | | | | 12,833.01 | |

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| | | | | | | | | | | | | COUNTY 08 GLOUCESTER | | | | | |
| BLOCK# | LOT# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | | | | | | |
| QUALIF | | PROPERTY LOCATION | | | | | | PREV 2018 TAXES | ADDED | CURR 2018 TAXES | | | | | | | |
| 6 | 8 | | OMITTED 2016 | | 834.72 | | | | | | | | | | | | |
| QFARM | | | OMITTED 2017 | | 834.57 | | | | | | | | | | | | |
| | | | OMITTED 2018 | | 845.15 | | | | | | | | | | | | |
| | | SORBELLO, FRED A 1631 NJSH RTE 45 | | | | | | 703.74 | .00 | 703.74 | | | | | | | |
| 6.01 | 4 | | ADDED 2018 | 0901 | 38.53 | 38.53 | 38.53 | | | | | | | | | | |
| | | DIGIOVANNI, JEFF & DANA M 109 ANTELOPE DR | | | | | | 10,663.64 | 154.12 | 10,817.76 | | | | | | | |
| 7 | 1 | | OMITTED 2016 | | 379.20 | | | | | | | | | | | | |
| QFARM | | | OMITTED 2017 | | 379.18 | | | | | | | | | | | | |
| | | | OMITTED 2018 | | 384.00 | | | | | | | | | | | | |
| | | SHOEMAKER, LESTER D JR 609 FRANKLINVILLE RD | | | | | | 1,654.65 | .00 | 1,654.65 | | | | | | | |
| 7 | 7.03 | | ADDED 2018 | 0901 | 24.72 | 24.72 | 24.72 | | | | | | | | | | |
| | | LERCH, G LEE 5 FOX HAVEN LN | | | | | | 14,452.76 | 98.88 | 14,551.64 | | | | | | | |
| 7 | 7.20 | | ADDED 2018 | 0901 | 224.64 | 224.65 | 224.64 | | | | | | | | | | |
| | | LINDEN, STEVEN & FORTE, ROSE 41 FOX HAVEN LN | | | | | | 13,516.38 | 898.58 | 14,414.96 | | | | | | | |
| 7 | 8 | | ADDED 2018 | 0501 | 776.93 | 332.97 | 332.96 | | | | | | | | | | |
| | | CABANA, WILLIAM J 641 FRANKLINVILLE RD | | | | | | 15,941.66 | 1,331.86 | 17,273.52 | | | | | | | |
| 7 | 12 | | ADDED 2017 | 1101 | 45.12 | | | | | | | | | | | | |

| BLOCK# LOT# QUALIF | OWNERS NAME PROPERTY LOCATION | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION PREV 2018 TAXES | RESULTS*** ADDED TAXES | CURR 2018 TAXES |
|--------------------------|---|------------------------|--------------|----------------|----------------|----------------|--|------------------------------|--------------------|
| | | ADDED 2018 | 1201 | 549.61 | 137.41 | 137.40 | | | |
| | JOHNSON, ROBERT C & LISA M 132 CEDAR GROVE RD | | | | | | 7,153.68 | 549.62 | 7,703.30 |
| 7 15 | | ADDED 2018 | 0301 | 157.03 | 52.35 | 52.34 | | | |
| | LAMBDEN, JOHN R JR & ROCHELLE 162 CEDAR GROVE RD | | | | | | 11,431.44 | 209.38 | 11,640.82 |
| 7.01 7.22 | | ADDED 2017 | 1001 | 6.22 | | | | | |
| | | ADDED 2018 | 1201 | 37.80 | 9.45 | 9.45 | | | |
| | BINDI, BARRY G & GIOVANNA 46 FOX HAVEN LN | | | | | | 15,479.28 | 37.80 | 15,517.08 |
| 11 4.09 | | ADDED 2018 | 0901 | 8.00 | 8.00 | 8.00 | | | |
| | CAPRA, STEPHANIE L & WILLIAM C JR 116 SPRINGSTONE CT | | | | | | 12,225.23 | 32.00 | 12,257.23 |
| 11 4.14 | | ADDED 2017 | 1001 | 26.73 | | | | | |
| | | ADDED 2018 | 1201 | 162.85 | 40.72 | 40.71 | | | |
| | LITTLE, AIMEE & THOMAS S 107 SPRINGSTONE CT | | | | | | 11,105.65 | 162.86 | 11,268.51 |
| 11 4.15 | | ADDED 2018 | 0901 | 191.93 | 191.93 | 191.93 | | | |
| | MACFARLAND, RYAN D & DANA T 105 SPRINGSTONE CT | | | | | | 11,957.70 | 767.72 | 12,725.42 |
| 11 6.16 | | ADDED 2018 | 0601 | 26.17 | 13.09 | 13.08 | | | |
| | GERIA, MICHAEL J & CATHY L 108 DANTON LN | | | | | | 12,780.66 | 52.34 | 12,833.00 |
| 11 6.18 | | ADDED 2018 | 0601 | 417.30 | 208.65 | 208.65 | | | |

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|--|---|---------------------------|-----------|-------------|---------------|-------------|---------------------------------|-----------|-----------------|--|----------------------|--|--|--------|--|
| | | | | | | | | | | | COUNTY 08 GLOUCESTER | | | | |
| BLOCK# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | | | | | |
| LOT# | PROPERTY LOCATION | | | | | | PREV 2018 TAXES | ADDED | CURR 2018 TAXES | | | | | | |
| QUALIF | | | | | | | | | | | | | | | |
| | MCDERMOTT, BRYAN & JANINE 114 DANTON LN | | | | | | 11,300.49 | 834.60 | 12,135.09 | | | | | | |
| 11 | | ADDED | | 452.92 | 194.11 | 194.11 | | | | | | | | | |
| 6.19 | | 2018 | 0501 | | | | | | | | | | | | |
| | LOGAN, JONATHAN T & LAUREN A 116 DANTON LN | | | | | | 13,126.71 | 776.44 | 13,903.15 | | | | | | |
| 11 | | ADDED | | 770.62 | 192.66 | 192.65 | | | | | | | | | |
| 6.20 | | 2018 | 1201 | | | | | | | | | | | | |
| | ESPOSITO, CHRISTINE 118 DANTON LN | | | | | | 11,666.90 | 770.62 | 12,437.52 | | | | | | |
| 11 | | ADDED | | 610.68 | 183.21 | 183.20 | | | | | | | | | |
| 6.21 | | 2018 | 0201 | | | | | | | | | | | | |
| | MCMULLIN, JOHN J V & KATHRYN D 120 DANTON LN | | | | | | 13,216.86 | 732.82 | 13,949.68 | | | | | | |
| 11 | | ADDED | | 287.17 | 172.30 | 172.30 | | | | | | | | | |
| 6.25 | | 2018 | 0701 | | | | | | | | | | | | |
| | MONAGHAN, DANIEL & LAUREN 8 ORCHARD CT | | | | | | 12,847.54 | 689.20 | 13,536.74 | | | | | | |
| 11 | | ADDED | | 248.63 | 248.64 | 248.63 | | | | | | | | | |
| 6.26 | | 2018 | 0901 | | | | | | | | | | | | |
| | TALLEY, BRENDA & KYLE J 2 ORCHARD CT | | | | | | 12,454.96 | 994.54 | 13,449.50 | | | | | | |
| 11 | | ADDED | | 445.88 | 133.77 | 133.77 | | | | | | | | | |
| 12 | | 2018 | 0201 | | | | | | | | | | | | |
| | BAUMAN, DANIEL & MEGHAN 1030 MULLICA HILL RD | | | | | | 6,598.25 | 535.08 | 7,133.33 | | | | | | |
| 11 | | ADDED | | 138.86 | 138.86 | 138.86 | | | | | | | | | |
| 32 | | 2018 | 0901 | | | | | | | | | | | | |
| | BONZELLA, JOSHUA R & NICOLE T 1690 NJSH RTE 45 | | | | | | 9,084.59 | 555.44 | 9,640.03 | | | | | | |
| 11.01 | | ADDED | | 945.10 | 236.28 | 236.27 | | | | | | | | | |
| 8 | | 2018 | 1201 | | | | | | | | | | | | |
| | | OMT/ADD | | 232.78 | | | | | | | | | | | |
| | | 2017 | | | | | | | | | | | | | |

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|--|--|---------------------------|------|----------|---------------|----------|---------------------------------|-----------|-----------------|--|-----------|--|--------------------------------|--|
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | | | |
| QUALIF | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2018 TAXES | ADDED | CURR 2018 TAXES | | | | | |
| | WEBER, HARRY & NICOLE 101 DANTON LN | | | | | | 12,181.61 | 945.10 | 13,126.71 | | | | | |
| 12 | | ADDED | 0901 | 117.77 | 117.78 | 117.77 | | | | | | | | |
| 4.08 | | 2018 | | | | | | | | | | | | |
| | KEEFER, JAMES P & NESLIHAN I 21 HICKORY RIDGE CT | | | | | | 10,814.85 | 471.10 | 11,285.95 | | | | | |
| 12 | | ADDED | 0201 | 26.67 | 8.00 | 8.00 | | | | | | | | |
| 4.18 | | 2018 | | | | | | | | | | | | |
| | WELKER, ERIN M & MARK 14 HICKORY RIDGE CT | | | | | | 10,707.26 | 32.00 | 10,739.26 | | | | | |
| 12 | | ADDED | 0601 | 289.69 | 144.84 | 144.84 | | | | | | | | |
| 5.04 | | 2018 | | | | | | | | | | | | |
| | | ADDED | 1201 | 8,181.63 | 2,045.41 | 2,045.41 | | | | | | | | |
| | EVANS, DANIELLE M & KEITH T 42 CEDAR GROVE RD | | | | | | 2,756.78 | 8,761.00 | 11,517.78 | | | | | |
| 14 | | ADDED | 1001 | 63.52 | | | | | | | | | | |
| 5 | | 2017 | | | | | | | | | | | | |
| | | ADDED | 1201 | 386.76 | 96.69 | 96.69 | | | | | | | | |
| | | 2018 | | | | | | | | | | | | |
| | HUTCHINS, JEFFREY A & SHERRI MARTIN 1451 COMMISSIONERS RD | | | | | | 2,733.52 | 386.76 | 3,120.28 | | | | | |
| 14 | | ADDED | 1001 | 88.82 | | | | | | | | | | |
| 6.01 | | 2017 | | | | | | | | | | | | |
| | | ADDED | 0601 | 2,290.05 | 1,145.03 | 1,145.02 | | | | | | | | |
| | | 2018 | | | | | | | | | | | | |
| | | ADDED | 1201 | 540.89 | 135.23 | 135.22 | | | | | | | | |
| | | 2018 | | | | | | | | | | | | |
| | SICILIA, ANTONIO & SERENELLA 1545 COMMISSIONERS RD | | | | | | 23,807.80 | 5,121.00 | 28,928.80 | | | | | |
| 15 | | ADDED | 0701 | 192.66 | 115.60 | 115.59 | | | | | | | | |
| 56 | | 2018 | | | | | | | | | | | | |
| | FIORILE, JENA & MICKEL, LUKE 374A FERRELL RD | | | | | | 8,322.70 | 462.38 | 8,785.08 | | | | | |

| 2018 TAXING DISTRICT 16 SOUTH HARRISON TWP | | | A D D E D / O M I T T E D | | | B I L L I N G | | | A U D I T | | | T R A I L | | | PAGE 6 | | |
|--|-------------------------------------|-------------|---------------------------|----------|---------|----------------------|---------------------------------|----------|-----------|--|--|-----------|--|--|--------|--|--|
| | | | | | | COUNTY 08 GLOUCESTER | | | | | | | | | | | |
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2018 | ADDED | CURR 2018 | | | | | | | | |
| QUALIF | | | | | | | TAXES | | TAXES | | | | | | | | |
| 15 | | ADDED | | 56.71 | 18.91 | 18.90 | | | | | | | | | | | |
| 111 | | 2018 | 0301 | | | | | | | | | | | | | | |
| | MCILVAINE, CHRISTOPHER & JENNIFER | | | | | | | | | | | | | | | | |
| | 8 N ST JOHNS LN | | | | | | 12,678.88 | 75.62 | 12,754.50 | | | | | | | | |
| 15.01 | | ADDED | | 19.57 | | | | | | | | | | | | | |
| 50.01 | | 2017 | 1101 | | | | | | | | | | | | | | |
| | | ADDED | | 238.46 | 59.62 | 59.61 | | | | | | | | | | | |
| | | 2018 | 1201 | | | | | | | | | | | | | | |
| | HALFEN, BRYAN & KAMERON | | | | | | | | | | | | | | | | |
| | 923 FRANKLINVILLE RD | | | | | | 7,839.97 | 238.46 | 8,078.43 | | | | | | | | |
| 18 | | ADDED | | 495.81 | 247.91 | 247.91 | | | | | | | | | | | |
| 3 | | 2018 | 0601 | | | | | | | | | | | | | | |
| | YI BAO PRODUCE GROUP INC | | | | | | | | | | | | | | | | |
| | 53 MARL RD | | | | | | 8,857.77 | 991.64 | 9,849.41 | | | | | | | | |
| 18 | | ADDED | | 1,068.92 | 291.53 | 291.53 | | | | | | | | | | | |
| 4.06 | | 2018 | 0101 | | | | | | | | | | | | | | |
| | VIGGIANO, NICHOLAS A III & MARGARET | | | | | | | | | | | | | | | | |
| | 19 WILLOWBROOK LN | | | | | | 13,068.55 | 1,166.12 | 14,234.67 | | | | | | | | |
| 21 | | ADDED | | 488.54 | 183.21 | 183.20 | | | | | | | | | | | |
| 4 | | 2018 | 0401 | | | | | | | | | | | | | | |
| | SPEARS, GLENDON J | | | | | | | | | | | | | | | | |
| | 72 FERRELL RD | | | | | | 4,521.94 | 732.82 | 5,254.76 | | | | | | | | |
| 21 | | ADDED | | 95.98 | | | | | | | | | | | | | |
| 12 | | 2017 | 1101 | | | | | | | | | | | | | | |
| | | ADDED | | 1,169.02 | 292.26 | 292.25 | | | | | | | | | | | |
| | | 2018 | 1201 | | | | | | | | | | | | | | |
| | BANAFATO, JAMES | | | | | | | | | | | | | | | | |
| | 15 MAIN ST | | | | | | 3,504.14 | 1,169.02 | 4,673.16 | | | | | | | | |
| 23 | | ADDED | | 22.04 | 9.45 | 9.45 | | | | | | | | | | | |
| 1 | | 2018 | 0501 | | | | | | | | | | | | | | |
| | BECKER, ROBERT P JR & JANET M | | | | | | | | | | | | | | | | |
| | 239 FERRELL RD | | | | | | 7,142.05 | 37.80 | 7,179.85 | | | | | | | | |
| 24 | | ADDED | | 212.28 | 106.15 | 106.14 | | | | | | | | | | | |
| 7 | | 2018 | 0601 | | | | | | | | | | | | | | |

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|--|---|---------------------------|------|----------|---------------|----------|---------------------------------|-----------|-----------|--|-----------|--|--------------------------------|--|
| BLOCK# | OWNERS NAME | BILL | COMP | DUE | DUE | DUE | ***TAX CONSOLIDATION RESULTS*** | | | | | | | |
| LOT# | PROPERTY LOCATION | TYPE & YEAR | DATE | 4TH QTR | 1ST QTR | 2ND QTR | PREV 2018 | ADDED | CURR 2018 | | | | | |
| QUALIF | | ADDED 2018 | | | | | TAXES | | TAXES | | | | | |
| | COVE THREE PROPERTIES LLC 309 FERRELL RD | | 1201 | 1,299.88 | 324.97 | 324.97 | | | | | | | | |
| | | | | | | | 4,902.89 | 1,724.46 | 6,627.35 | | | | | |
| 24 12 | | ADDED 2018 | 0901 | 100.33 | 100.33 | 100.32 | | | | | | | | |
| | DILKS, RONALD S 932 LINCOLN RD | | | | | | 11,425.53 | 401.30 | 11,826.83 | | | | | |
| 24 16.01 | | ADDED 2018 | 0901 | 62.52 | 62.53 | 62.52 | | | | | | | | |
| | SUNDBERG, CARL B & MARGARET U 385 FERRELL RD | | | | | | 13,135.44 | 250.10 | 13,385.54 | | | | | |
| 24 67 | | ADDED 2017 | 1001 | 36.76 | | | | | | | | | | |
| | | ADDED 2018 | 1201 | 223.92 | 55.98 | 55.98 | | | | | | | | |
| | GIANDONATO, RANDY & LYNN 1010 LINCOLN RD | | | | | | 10,524.05 | 223.92 | 10,747.97 | | | | | |
| 28 6.02 | | ADDED 2018 | 0801 | 2,139.33 | 1,604.49 | 1,604.49 | | | | | | | | |
| | GREENTECH BUILDERS LLC 1414 NJSH RTE 45 | | | | | | 2,710.26 | 6,417.96 | 9,128.22 | | | | | |
| 28 35 | | ADDED 2018 | 0901 | 182.48 | 182.48 | 182.48 | | | | | | | | |
| | TIRADO, LUIS & MICHELE 611 HARRISONVILLE RD | | | | | | 2,768.42 | 729.92 | 3,498.34 | | | | | |
| 30 3 | | ADDED 2018 | 0701 | 179.34 | 107.60 | 107.59 | | | | | | | | |
| | CABANA, DENISE & WILLIAM 2 MAIN ST | | | | | | 4,740.04 | 430.38 | 5,170.42 | | | | | |
| 31 5 | | ADDED 2018 | 0701 | 7,486.88 | 4,492.14 | 4,492.13 | | | | | | | | |
| | DEGARMO, JESSE LEE II & ETALS 93 LINCOLN MILL RD | | | | | | 2,617.20 | 17,968.54 | 20,585.74 | | | | | |

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| | | | | | | | | COUNTY 08 GLOUCESTER | | | |
| BLOCK# | OWNERS NAME | BILL TYPE & YEAR | COMP DATE | DUE 4TH QTR | DUE 1ST QTR | DUE 2ND QTR | ***TAX CONSOLIDATION RESULTS*** | | | | |
| LOT# | PROPERTY LOCATION | | | | | | PREV 2018 TAXES | ADDED | CURR 2018 TAXES | | |
| QUALIF | | | | | | | | | | | |
| 31 13 | | ADDED 2018 | 0801 | 98.87 | 74.16 | 74.15 | | | | | |
| | MINARDI, MICHAEL E & NINA K 8 LAKE ST | | | | | | 3,632.09 | 296.62 | 3,928.71 | | |
| 32 23 | | ADDED 2017 | 1101 | 6.93 | | | | | | | |
| | | ADDED 2018 | 1201 | 84.33 | 21.09 | 21.08 | | | | | |
| | MAJUSIAK, KAREN & THOMAS M 48 LINCOLN MILL RD | | | | | | 10,977.70 | 84.34 | 11,062.04 | | |
| 33 2.03 | | ADDED 2018 | 0801 | 31.03 | 23.27 | 23.26 | | | | | |
| | LUPTON, GREGORY & CECELIA A 820 LINCOLN RD | | | | | | 10,076.22 | 93.06 | 10,169.28 | | |
| | DISTRICT TOTALS | | | 77,390.71 | 28,619.08 | 28,618.80 | 469,450.16 | 114,475.76 | 583,925.92 | | |